

Detailed Facility Report

Facility Summary

ELLIS PARK HHR BUILDING 3300 US 41 N, HENDERSON, KY 42419

FRS (Facility Registry Service) ID: 110070740785

EPA Region: 04 Latitude: 37.92025 Longitude: -87.545389

Locational Data Source: NPDES

Industry: Highway And Street Construction

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Insp (5 Years)	
Date of Last Inspection	
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Effective (KYR10O324) Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070740785					N	37.92025	-87.545389
ICIS-NPDES	CWA	KYR10O324	Minor: General Permit Covered Facility	Effective	Construction Stormwater	11/30/2024	N	37.92025	-87.545389

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110070740785	ELLIS PARK HHR BUILDING	3300 US 41 N, HENDERSON, KY 42419
ICIS-NPDES	CWA	KYR10O324	ELLIS PARK HHR BUILDING	3300 US 41 N, HENDERSON, KY 42419

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	KYR10O324	1611	Highway And Street Construction

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
			•
		No data records returned	
		No data records returned	

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
	No data records return	ed

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No	data records returned	

Enforcement and Compliance

Compliance Monitoring History (5 years)

Activity Type Compliance Monitoring Type	Lead Agency	Date Finding (if applicable)
No data records returned		
_	Activity Type Compliance Monitoring Type No data records returned	Activity Type Compliance Monitoring Type Lead Agency I

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	KYR10O324	No	06/30/2020	0	10/09/2020

Three-Year Compliance History by Quarter

S	tatute	Program/Pollutant/Violation Type	QTR I	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CW	A (Source ID: KYR10O324)	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-10/09/20
		Facility-Level Status	No Violation Identified	Undetermined											
		Quarterly Noncompliance Report History													

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

					Statute System Law/
No data records returned		No data records returned			

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
051402020401	East Creek-Ohio River	CITY OF HENDERSON-HENDERS	No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

Stat		eport Sycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
IN	20	018	INH8_01	OHIO RIVER - EVANSVILLE, IN (UPSTREAM) TO EVANSVILLE, IN (DOWNSTREAM)	Impaired - 303(d) Listed	DIOXINS MERCURY PATHOGENS POLYCHLORINATED BIPHENYLS (PCBS)	Fully Supporting	Not Supporting	Not Supporting	Not Supporting	
KY	20	016	KY425264_27	Ohio River 789.3 to 776.0	Impaired - 303(d) Listed	DIOXINS METALS (OTHER THAN MERCURY) PATHOGENS POLYCHLORINATED BIPHENYLS (PCBS)		Not Supporting	Not Supporting	Not Supporting	
KY	20	016	KY425264_28	Ohio River 792.1 to 789.3	Impaired - 303(d) Listed	DIOXINS METALS (OTHER THAN MERCURY) POLYCHLORINATED BIPHENYLS (PCBS)		Not Supporting	Not Supporting	Fully Supporting	

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment)	ent Works) Underground Injections Releases to Land Total On-site Releases Total Off-site Transfers
No data records retur	med

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year Chemical Name No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	8.3
Ozone NATA Diesel PM	10.6
NATA Air Toxics Cancer Risk	10.1
NATA Respiratory Hazard Index (HI)	10.6
Traffic Proximity	46.2
Lead Paint Indicator	6.9
Superfund Proximity	13.6
Risk Management Plan (RMP) Proximity	27.5
Hazardous Waste Proximity	31.9
Wastewater Discharge Proximity	9.2

Number of EJ Indexes Above 80th Percentile

0

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

General Statistics

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Total Persons	21,292
Population Density	862/sq.mi.
Percent Minority	31%
Households in Area	8,697
Housing Units in Area	10,438
Households on Public Assistance	510
Persons Below Poverty Level	11,326
Geography	
Radius of Selected Area	3 mi.
L	
Center Latitude	37.92025
Center Latitude Center Longitude	37.92025 -87.545389

Children 5 years and younger	1,646 (8%)
Cinidien 5 years and younger	1,040 (870)
Minors 17 years and younger	5,630 (26%)
Adults 18 years and older	15,662 (74%)
Seniors 65 years and older	2,616 (12%)
Race Breakdown - Persons (%)	
White	14,954 (70%)
African-American	4,977 (23%)
Hispanic-Origin	564 (3%)
Asian/Pacific Islander	96 (0%)
American Indian	54 (0%)
Other/Multiracial	1,212 (6%)
Education Level (Persons 25 & older) - Persons	(%)
Less than 9th Grade	655 (4.71%)

Income Breakdown - Households (%)				
Less than \$15,000	1,857 (20.69%)			
\$15,000 - \$25,000	1,482 (16.51%)			
\$25,000 - \$50,000	2,905 (32.36%)			
\$50,000 - \$75,000	1,699 (18.93%)			
Greater than \$75,000	1,033 (11.51%)			

Education Level (Persons 25 & older) - Persons (%)				
9th through 12th Grade	2,275 (16.35%)			
High School Diploma	5,143 (36.95%)			
Some College/2-year	4,560 (32.76%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,285 (9.23%)			